

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

VIRGILIO OBREGON SOTO

Debtor(s)

Case No. 16-12636

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/13/2016.
- 2) The plan was confirmed on 06/09/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/30/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/27/2018.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$14,522.84  
Less amount refunded to debtor \$422.00

**NET RECEIPTS: \$14,100.84**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$616.75  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,616.75**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMITA HEALTH ADVENTIST MEDIC/	Unsecured	675.00	1,450.77	1,450.77	0.00	0.00
AYELE AMOS MANDELLA	Unsecured	100.00	NA	NA	0.00	0.00
BMG MUSIC SERVICE	Unsecured	1,146.00	NA	NA	0.00	0.00
CASHNETUSA.COM	Unsecured	366.00	NA	NA	0.00	0.00
CITY OF BERWYN	Unsecured	1,500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	1,168.46	1,168.46	0.00	0.00
COMCAST	Unsecured	191.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	900.00	NA	NA	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Priority	127.00	NA	NA	0.00	0.00
Dvra Billing	Unsecured	1,000.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	900.00	NA	NA	0.00	0.00
GREENHILL FINANCIAL	Unsecured	100.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	100.00	NA	NA	0.00	0.00
HINSDALE HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
Hydra Financial Limited Fund II	Unsecured	300.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	445.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	95.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	350.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	475.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	2,011.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	890.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,200.00	10,333.05	10,333.05	8,412.89	0.00
INTERNAL REVENUE SERVICE	Unsecured	160.00	1,450.51	1,450.51	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,289.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	200.00	400.00	400.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	500.00	876.67	876.67	0.00	0.00
LA GRANGE MEMORIAL HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
LOTUS EYECARE	Unsecured	331.00	NA	NA	0.00	0.00
LOYOLA UNIV MED CENTER	Unsecured	300.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	38.00	NA	419.79	0.00	0.00
MIDWEST TITLE LOANS	Secured	1,000.00	1,457.79	1,038.00	1,038.00	33.20

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MOBILE ANESTHESIOLOGISTS	Unsecured	149.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	1,147.00	NA	NA	0.00	0.00
NATIONAL QUIK CASH	Unsecured	2,000.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	500.00	NA	NA	0.00	0.00
ORTHOPAEDIC ASSOC OF RIVERSID	Unsecured	537.00	NA	NA	0.00	0.00
PALOMAR ASSOCIATES	Unsecured	1,000.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	12,747.00	13,170.85	13,170.85	0.00	0.00
PURCHASING POWER	Unsecured	749.00	599.04	599.04	0.00	0.00
QUEST DIAGNOSTIC	Unsecured	365.00	NA	NA	0.00	0.00
RAMESH SINGH	Unsecured	360.00	NA	NA	0.00	0.00
RECOVERY MANAGEMENT SYSTEM	Unsecured	100.00	NA	NA	0.00	0.00
ROSEBUD MANUFACTURED HOME C	Unsecured	100.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	NA	NA	0.00	0.00
WESTERN OPEN MRI	Unsecured	598.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,038.00	\$1,038.00	\$33.20
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,038.00</b>	<b>\$1,038.00</b>	<b>\$33.20</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,333.05	\$8,412.89	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$10,333.05</b>	<b>\$8,412.89</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,536.09</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$4,616.75</u>
Disbursements to Creditors	<u>\$9,484.09</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$14,100.84</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/05/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.